

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SARINA LOFTON

Case No. 16-35043

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/02/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 01/19/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$675.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$675.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$512.96
Court Costs	\$0.00
Trustee Expenses & Compensation	\$31.04
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$544.00**

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARON SALES & LEASE OWNERSHIP	Unsecured	442.00	NA	NA	0.00	0.00
AMERICASH LOANS CORP	Unsecured	2,000.00	707.60	707.60	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	2,716.00	2,716.00	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	490.00	NA	NA	0.00	0.00
KENNEDY KING COLLEGE	Unsecured	893.00	NA	NA	0.00	0.00
MAROON FINANCIAL CREDIT	Unsecured	725.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPT	Unsecured	9,076.00	NA	13.08	0.00	0.00
NISSAN MOTOR ACCEPT	Secured	14,900.00	23,989.08	23,976.00	131.00	0.00
OPPORTUNITY LOANS	Unsecured	899.00	775.42	775.42	0.00	0.00
RUSHMORE FINANCIAL	Unsecured	1,500.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	11,730.00	13,385.31	13,385.31	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	251.00	NA	NA	0.00	0.00
TJ SIDDIQUI INC	Unsecured	361.00	304.00	304.00	0.00	0.00
US DEPT OF EDUCATION	Unsecured	5,385.00	5,406.50	5,406.50	0.00	0.00
US DEPT OF EDUCATION	Unsecured	1,498.00	1,505.70	1,505.70	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	165.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,976.00	\$131.00	\$0.00
All Other Secured	\$13,385.31	\$0.00	\$0.00
TOTAL SECURED:	\$37,361.31	\$131.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,428.30	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$544.00</u>
Disbursements to Creditors	<u>\$131.00</u>

TOTAL DISBURSEMENTS : **\$675.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/24/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.